

19- County of Los Angeles

Estimated Redevelopment Property Tax Trust Fund Allocations & Distributions
for May 1, 2012 Covering the Period 7/1/2012 through 12/31/2012

Successor Agency for the Former Inglewood RDA												
Redevelopment Property Tax Trust Fund (RPTTF) Activity by Project Area:	Agency Total	IN TOWN	LA CIENEGA	NORTH IND'L	MANCHESTER/ PRAIRIE	INGLEWOOD/ CENTURY	LA CIENEGA/76 ANNEX	IMPERIAL/ PRAIRIE	CENTURY RP '03 ANNEX	IN TOWN RP '03 ANNEX	LA CIENEGA RP '03 AN	IMPERIAL/ PRAIRIE '03
RPTTF Beginning Balance	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Deposits:												
Secured, Unitary & Unsecured Property Taxes	9,633,491	511,095	369,032	572,707	1,693,194	3,898,848	732,209	759,617	74,592	649,561	366,200	6,436
Supplemental Property Taxes	82,343	60,384	0	(403)	4,304	(4,840)	(2,368)	11,401	2,093	10,988	2,256	(1,472)
Other Miscellaneous Property Tax Revenues	89,836	3,687	0	(4,910)	76,943	6,083	1,449	2,143	2,547	3,784	0	(1,890)
Deposit totals	9,805,670	575,166	369,032	567,394	1,774,441	3,900,091	731,290	773,161	79,232	664,333	368,456	3,074
RPTTF Available Balance	9,805,670	575,166	369,032	567,394	1,774,441	3,900,091	731,290	773,161	79,232	664,333	368,456	3,074
H&S Code 34183 Distributions												
Administrative Fees to County Auditor-Controller	(7,785)	(457)	(293)	(450)	(1,409)	(3,096)	(581)	(614)	(63)	(527)	(293)	(2)
SB813 Administrative Fees	(5,424)	(3,019)	0	(44)	(365)	(76)	0	(608)	(184)	(1,001)	(127)	0
City Passthrough Payments	(167,438)	(9,030)	0	(5,278)	(19,643)	(87,550)	(13,809)	0	(2,232)	(18,973)	(10,838)	(84)
County Taxing Entities (CTE) Passthrough Payments	(1,285,474)	(13,476)	(2,625)	(13,298)	(49,489)	(1,095,006)	(40,873)	0	(4,973)	(42,848)	(22,674)	(211)
Special District Passthrough Payments	(15,211)	(478)	(93)	(472)	(1,756)	(7,826)	(1,450)	0	(189)	(2,042)	(877)	(28)
K-12 School Passthrough Payments - Tax Portion	(95,076)	(2,854)	(483)	(2,817)	(10,483)	(46,675)	(8,604)	0	(1,690)	(13,557)	(7,857)	(57)
K-12 School Passthrough Payments - Facilities Portion	(124,500)	(3,738)	(633)	(3,689)	(13,727)	(61,119)	(11,267)	0	(2,213)	(17,753)	(10,288)	(74)
Community College Passthrough Payments - Tax Portion	(6,282)	(364)	(71)	(359)	(1,336)	0	(1,104)	0	(215)	(1,823)	(1,002)	(8)
Community College Passthrough Payments - Facilities Portion	(182,447)	(402)	(78)	(397)	(1,477)	(175,504)	(1,220)	0	(238)	(2,014)	(1,107)	(9)
County Office of Education - Tax Portion	(692)	(21)	(4)	(20)	(76)	(337)	(62)	0	(12)	(103)	(57)	(0)
County Office of Education - Facilities Portion	(2,950)	(88)	(17)	(87)	(322)	(1,436)	(266)	0	(52)	(439)	(241)	(2)
		(33,926)	(4,297)	(26,911)	(100,083)	(1,478,625)	(79,236)	(1,222)	(12,061)	(101,082)	(55,360)	(476)
ROPS Enforceable Obligations Payable from Property Taxes	N/A											
Successor Agency Administrative Cost Allowance	N/A											
SCO Invoices for Audit and Oversight	N/A											
H&S Code 34183 Distribution Totals	(1,893,278)											
Residual Balance	TBD											
Residual Property Tax Distributions												
Residual Balance to Cities	0											
Residual Balance to County Taxing Entities	0											
Residual Balance to Special Districts	0											
Residual Balance to K-12 Schools	0											
Residual Balance to Community Colleges	0											
Residual Balance to County Office of Education	0											
Residual Property Tax Distribution Totals	0											
Ending RPTTF Balance	TBD											